

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF PENNSYLVANIA  
JOHNSTOWN DIVISION**

In re:

KEVIN S. FOOR

Debtor(s)

Case No. 19-70130JAD

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/08/2019.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1328 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 06/11/2019.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 4.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$58,400.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$4,535.28
Less amount refunded to debtor	\$4,317.59

**NET RECEIPTS:** **\$217.69**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$217.69
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$217.69**

Attorney fees paid and disclosed by debtor: \$2,500.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
A AND K DISTRIBUTORS	Unsecured	3,068.20	NA	NA	0.00	0.00
ALTOONA MIRROR*	Unsecured	100.00	NA	NA	0.00	0.00
ANDA	Unsecured	1,587.15	NA	NA	0.00	0.00
ARGUS CAPITAL FUNDING LLC	Secured	124,220.76	112,671.08	112,671.08	0.00	0.00
AUBURN GENERICS	Unsecured	20,094.53	NA	NA	0.00	0.00
BELLCO GENERICS	Unsecured	250.00	NA	NA	0.00	0.00
BONITA PHARMACEUTICALS	Unsecured	500.00	NA	NA	0.00	0.00
BROAD TOP AREA MEDICAL CTR I	Unsecured	9,545.00	NA	NA	0.00	0.00
BROAD TOP BULLETIN	Unsecured	131.30	NA	NA	0.00	0.00
BRYNMAWR FUNDING	Unsecured	7,500.00	NA	NA	0.00	0.00
CHANGE HEALTHCARE	Unsecured	68.50	NA	NA	0.00	0.00
COHENS INVENTORY RETURNS	Unsecured	300.00	NA	NA	0.00	0.00
COMCAST	Unsecured	980.00	NA	NA	0.00	0.00
CRAIGS CLEANING AND REPAIR	Unsecured	318.00	NA	NA	0.00	0.00
CWI GIFTS	Unsecured	202.79	NA	NA	0.00	0.00
DAILY NEWS PUBLISHING COMPAN	Unsecured	20.00	NA	NA	0.00	0.00
DALE OXYGEN	Unsecured	8.23	NA	NA	0.00	0.00
EHRLICH PEST CONTROL	Unsecured	59.30	NA	NA	0.00	0.00
ERIE INSURANCE GROUP	Unsecured	946.96	NA	NA	0.00	0.00
FFE ENTERPRISES	Unsecured	4,132.18	NA	NA	0.00	0.00
FIRST COMMONWEALTH BANK*	Secured	26,000.00	23,942.15	0.00	0.00	0.00
FIRST NATIONAL BANK OF PA(*)	Secured	26,515.26	26,100.49	0.00	0.00	0.00
H AND H WHOLESALE	Unsecured	183.19	NA	NA	0.00	0.00
KALAMATA CAPITAL GROUP	Unsecured	52,000.00	NA	NA	0.00	0.00
LG FUNDING LLC	Secured	74,819.73	73,514.00	73,514.00	0.00	0.00
LIVE OAK BANK	Secured	440,087.58	437,322.18	437,322.18	0.00	0.00
MARINE ONE	Secured	6,000.00	NA	NA	0.00	0.00
MASTERS PHARMACEUTICAL	Unsecured	75.00	NA	NA	0.00	0.00
MATRIX FINANCIAL SERVICES COI	Secured	269,000.00	264,117.35	0.00	0.00	0.00
MATRIX FINANCIAL SERVICES COI	Secured	0.00	33.05	33.05	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ON DECK CAPITAL INC	Unsecured	104,000.00	83,906.31	83,906.31	0.00	0.00
PARKS GARAGE	Unsecured	375.42	NA	NA	0.00	0.00
PENELEC	Unsecured	2,319.28	NA	NA	0.00	0.00
PETERSON ACCOUNTING	Unsecured	3,000.00	NA	NA	0.00	0.00
PINNACLE COMPUTER TECHNOLC	Unsecured	371.53	371.53	371.53	0.00	0.00
PIONEER RX	Unsecured	1,367.07	NA	NA	0.00	0.00
PRAXIS MED	Unsecured	2,010.66	NA	NA	0.00	0.00
RAZ IMPORTS	Unsecured	3,068.20	NA	NA	0.00	0.00
RIVER CITY	Unsecured	20,094.53	NA	NA	0.00	0.00
RJ HEDGES AND ASSOCIATES	Unsecured	315.00	315.00	315.00	0.00	0.00
ROARING SPRING WATER	Unsecured	50.00	NA	NA	0.00	0.00
SAXTON BOROUGH	Unsecured	75.00	NA	NA	0.00	0.00
STOUDNOUR PETRLEUM	Unsecured	312.68	317.09	317.09	0.00	0.00
SYNCHRONY BANK	Unsecured	NA	75.48	75.48	0.00	0.00
TOP RX	Unsecured	52,140.00	50,119.71	50,119.71	0.00	0.00
TRISTATE DISTRIBUTION	Unsecured	1,587.15	NA	NA	0.00	0.00
UNIFIRST CORPORATION	Unsecured	98.00	NA	NA	0.00	0.00
US BANK	Unsecured	1,034.14	NA	NA	0.00	0.00
VALUE DRUG COMPANY	Secured	1,381,937.00	1,341,974.62	1,341,974.62	0.00	0.00
WEST PENN POWER*	Unsecured	NA	1,059.60	1,059.60	0.00	0.00
WEX BANK	Unsecured	75.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$33.05	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$1,965,481.88	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$1,965,514.93</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$136,164.72</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$217.69</u>
Disbursements to Creditors	<u>\$0.00</u>

**TOTAL DISBURSEMENTS :** **\$217.69**

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 06/25/2019

By: /s/ Ronda J. Winnecour

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.